

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US REP. # _____ OFF. # 6556 SALESMAN # _____
 AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN
 3050 K ST NW, SALES PRSN WA- JOE KNAUER
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6256741 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1523 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG12/12 SEP3/12 WK-4

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG16/12 15.38

REP: TO LENA
 FR JULIE
 OK'D M3 SEE 66
 TTLS RTS
 PLS CFM, THX 8/16

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 OBAMA FOR AMERICA

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
49	S		800P-900P	30		\$3,500.00	8/17	8/17	0		FRI	0
49	S		800P-900P	30		\$3,500.00	8/24	8/24	1		FRI	1
PROGRAM : SHARK TANK												

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 1523

FAX# 703 528 7880 AUG16/12 15.3
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

56	A	800P-1100P	30	\$3,500.00	8/1/	8/1/	1	END
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STATION MAKEGOOD OFFERS:			
M3	OK'D	BUY#49	
		MISSED: FRI/800P-900P	AUG17
		OFFER: FRI/800P-1100P	AUG17
		CMT: PRGM CHANGE: JAGUARS GAME	
			30S
			\$3,500.00
			(AUG16/12)
			30S
			\$3,500.00
			PLS ADVISE.

CONTRACT	TOTAL	400250.00
TOTAL	SPOTS	264